


DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-5307 (Rev. 13-03)		U.S. COAST GUARD EXCHANGE SYSTEM REFUND VOUCHER		DATE			
ACTIVITY				REGISTER <i>(Location)</i>			
ITEM CODE	DEPT.	DESCRIPTION		QTY.	UNIT PRICE	AMOUNT	
TOTAL REFUND AMOUNT <i>(In words)</i>				TOTAL AMOUNT 			
REASON FOR RETURN <i>(Be specific)</i> <input type="checkbox"/> Sales Receipt Attached to Duplicate <input type="checkbox"/> Sales Receipt Not Available				CASH REGISTER VALIDATION			
CUSTOMER ADDRESS <i>(Print)</i>		CUSTOMER NAME <i>(Print)</i>		I HAVE RECEIVED REFUND IN THE AMOUNT SHOWN ABOVE.			
ZIP CODE	PHONE NO.	VOUCHER REDEEMED BY	DATE	CUSTOMER SIGNATURE			
VALID ONLY AT STORE WHERE MERCHANDISE WAS RETURNED. PLEASE REDEEM SAME DAY.							
INITIATED BY			DATE	NAFA OFFICER OR DESIGNEE			DATE
STOCK CLERK RECEIVING MERCHANDISE FOR RETURN TO STOCK			DATE	CASH AUDIT VERIFICATION			

PREVIOUS EDITIONS MAY BE USED